## AUDITOR/CONTROLLER-RECORDER **COUNTY CLERK**

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**COUNTY OF SAN BERNARDING** 

LARRY WALKER Auditor/Controller-Recorder County Clerk

ELIZABETH A. STARBUCK Assistant Auditor/Controller-Recorder Assistant County Clerk

September 5, 2002

RECEIVED

SEP 0 6 2002 COMMISSION ON STATE MANDATES

PAULA HIGASHI, EXECUTIVE DIRECTOR

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

RE: CSM-02-TC-01 CALIFORNIA YOUTH AUTHORITY: SLIDING SCALE FOR CHARGES

Dear Ms. Higashi;

The County of San Bernardino is requesting an extension of time for submitting our response to the Department of Finance's and the California Department of Youth Authority's (CYA) comments for the above referenced matter.

This extension is necessary due to recent staff changes. Ms. Barbara Redding recently accepted a position as Internal Audits Section Manager. This staffing change coupled with the County's annual financial statement preparation does not allow for adequate review of the comments and consultation with the affected departments.

Therefore, the County of San Bernardino is requesting an extension of time, until November 15, 2002, for submitting our rebuttals.

Your approval of this request will be greatly appreciated. We apologize for any inconvenience this may cause.

Sincerely,

Larry Walker

Auditor/Controller-Recorder

By:

Acting Reimbursable Projects Section Manager

WILLIAM H. RANDOLPH County Administrative Officer BILL POSTMUS ..... First District

Sound of Supervisors

JON D. MIKELS ..... Second District

FRED AGUIAR ..... Fourth District

DENNIS HANSBERGER ..... Third District

98%

JERRY EAVES ..... Fifth District

P.03/04

Original List Date: 07/16/2002

Mailing Information Completeness Determination

Last Updated: 07/16/2002

List Print Date: 07/16/2002

**Mailing List** 

Claim Number: 02-TC-01

Issue: California Youth Authority: Sliding Scale for Charges

Mr. Allan Burdick,

**MAXIMUS** 

4320 Auburn Blvd., Suite 2000

Sacramento CA 95841

Tel: (916) 485-8102

Fax: (916) 485-0111

Interested Person

Mr. Leonard Kaye, Esq.,

County of Los Angeles

Auditor-Controller's Office

500 W. Temple Street, Room 603

Los Angeles CA 90012

Tel: (213) 974-8564

Fax: (213) 617-8106

Interested Person

Ms. Annette Chinn,

Cost Recovery Systems

705-2 East Bidwell Street #294

Folsom CA 95630

Tel: (916) 939-7901

Fax: (916) 939-7801

Interested Person

Mr. Tom Lutzenberger, Principal Analyst

(A-15)

Department of Finance

915 L Street, 6th Floor Sacramento CA 95814

Tel: (916) 445-8913

Fax: (916) 327-0225

State Agency

Director,

California Youth Authority

4241 Williamsbourgh Drive

Sacramento CA 95823

Tel: (916) 000-0000 Fax: (916) 000-0000

Interested Person

Mr. Paul Minney,

Spector, Middleton, Young & Minney, LLP

7 Park Center Drive

Sacramento CA 95825

Tel: (916) 646-1400 Fax: (916) 646-1300

Interested Person

Ms. Susan Geanacou, Senior Staff Attorney (A-15)

Department of Finance

915 L Street, Suite 1190

Sacramento CA 95814

Tel: (916) 445-3274 Fax: (916) 327-0220

State Agency

Mr. Andy Nichols, Senior Manager

Centration, Inc.

12150 Tributary Point Drive Suite 140

Gold River CA 95670

Tel: (916) 351-1050 Fax: (916) 351-1020

Interested Person

Mr. Glenn Haas, Bureau Chief

State Controller's Office

Division of Accounting & Reporting

3301 C Street Suite 500

Sacramento CA 95816

Tel: (916) 445-8757 Fax: (916) 323-4807

State Agency

Ms. Barbara Redding,

County of San Bernardino

Office of the Auditor/Controller-Recorder

222 West Hospitality Lane.

San Bernardino CA 92415-0018

Tel: (909) 386-8850 Fax: (909) 386-8830

Claimant

## Commission on State Mu

Original List Date: 07/16/2002

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**Mailing List** 

Claim Number: 02-TC-01

Issue: California Youth Authority: Sliding Scale for Charges

Mr. Steve Smith, CEO

Mandated Cost Systems, Inc.

11130 Sun Center Drive Suite 100

Rancho Cordova CA 95670

Tel: (916) 669-0888

Fax: (916) 669-0889

Interested Person

Mr. David Wellhouse.

David Wellhouse & Associates, Inc.

9175 Kiefer Blvd Suite 121

Sacramento CA 95826

Tel: (916) 368-9244

Fax: (916) 368-5723

Interested Person

## PROOF OF SERVICE

I, the undersigned, declare as follows:

I am employed by the County of San Bernardino, State of California. My business address is 222 W. Hospitality Lane, San Bernardino, CA 92415. I am 18 years of age or older.

On September 5, 2002, I faxed the letter dated September 5, 2002 to the Commission on State Mandates requesting an extension of time for submitting responses to state agency comments on Test Claim CSM-02, TC 01. I faxed and/or mailed it also to the other parties listed on this mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on September 5, 2002 at San Bernardino, California.

TO ALL PARTIES AND INTERESTED PARTIES h commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties to the claim identified on the mailing his provided by the opposite parties and interested parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the mailing his provided by the opposite parties are the claim identified on the claim

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